

CITIZENS' COMMISSION ON JAIL VIOLENCE

**NINTH REPORT
OF THE IMPLEMENTATION MONITOR
RICHARD E. DROOYAN
SEPTEMBER 17, 2013**

IMPLEMENTATION COMPARISON

	Implemented	Partial	In progress	Not started
Second Report January 22, 2013	20	11	27	2
Third Report February 12, 2013	25	16	17	2
Fourth Report March 12, 2013	28	17	13	2
Fifth Report April 9, 2013	31	15	14	0
Sixth Report May 14, 2013	31	17	12	0

IMPLEMENTATION COMPARISON

	Implemented	Partial	In progress	Not started
Seventh Report July 10, 2013	37	11	12	0
Eight Report August 13, 2013	37	11	12	0
Ninth Report September 10, 2013	39	10	11	0

IMPLEMENTED RECOMMENDATIONS

- Management accountability (4.2)
 - Administrative Investigations
 - Management reorganization
- Reduction of charges and/or discipline (7.10)

REMAINING RECOMMENDATIONS PENDING REQUESTS FOR FUNDING

Number	RECOMMENDATION	PENDING FUNDING REQUEST
3.8	Replace PPI and FAST	Computer upgrade
3.10	Analyze Inmate Use of Force Grievances	Compliance Lieutenants
4.12	Internal Audit & Inspections Division	Inspectional Service Command
5.2	Force Prevention training	Custody Training Bureau
5.3	Enhanced Ethics training	Custody Training Bureau
5.8	Discourage Cliques	Custody Training Bureau
6.1	Enhance status of Custody	Custody Training Bureau
6.3	Enhance Custody Division Training	Custody Training Bureau
6.5	Enhance Supervision	Additional Supervisors
7.1	Revamp Investigative/ Disciplinary System	Additional IAB/ICIB resources
7.6	Enhance Investigative resources	Additional IAB/ICIB resources
7.8	Facility Risk managers	Compliance Lieutenants
7.9	Non-supervisor force investigations	Compliance Lieutenants Additional IAB/ICIB resources
7.15	Additional use of lapel cameras	Additional fixed CCTV cameras

STATUS OF PENDING FUNDING REQUESTS

- Funding Recommended by CEO
 - Custody Division Training Bureau
 - Compliance Lieutenants
 - 25 Additional Sergeants
- Funding Requests Under Review by CEO
 - IAB, ICIB, Advocacy Unit, and Internal Investigations
 - Inspectional Services Command
 - Data Tracking System
 - Additional Supervisors
- Funding Requests Reviewed by Monitor/Consultants
 - Lapel and fixed CCTV cameras

REMAINING RECOMMENDATIONS

NO IMMEDIATE FUNDING REQUIRED

- Further assessment of Deputy/Custody Assistant ratio (6.7)
- Body Scanners (3.12)
- Tracking of inmate grievances in PPI (3.9, 7.13)
- Allocation of operational staffing (4.11)*
- Pilot program for electronically tracking grievances (7.14)*

*Funding may be requested after completion of facilities assessment and pilot program

CONCLUSION

- Department has implemented or partially implemented 49 of the 60 recommendations
- Tools required to complete the reform of custody operations
 - Training
 - Supervision
 - Investigations
 - Discipline
 - Risk Management
 - Internal Audits